

Work Order ID 70205

Tuesday, May 31, 2011 11:07:06 AM



Ship by Friday

Page 1

Item ID: D412-706-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Purge Canister

Start Date: 5/31/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 6/3/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan: *MF*Date: *11-05-3*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI 9494

A

IIN-D412-706

A

*See Pto on Page #9 of Parts Pick List
Pto. ~~1~~*

100

0.00



DC

DOCUMENT CONTROL

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-706-011 CHG003

SS ~~Sub~~

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Puff 4.01 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 70205

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Page 2

Item ID: D412-706-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Purge Canister

Start Date: 5/31/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 6/3/2011 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

→ missing part from
new 11-6844

Memo

0.00

6 Solderlos (+4)

130



Packaging

Packaging

Packaging

0.00

0.00

Memo

Identify and pack for shipping as per PPPD412-706-011

Location: _____
PPP Rev: BE

11/4/3 (+4)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Memo

11/04/08

OK 11/06/08

MF
11-06-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Tuesday, May 31, 2011 11:06:57 AM

Work Order ID: 70205

Parent Item: D412-706-011

Parent Item Name: Fuel Purge Canister



Start Date: 5/31/2011

Required Date: 6/3/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:E 04.12.03 Remove AN6289-6D; Change Qty of 924-6D KJ/JLM
 IPP Rev:F 08-05-14 revise comment in seq.17 /24 DD verified
 by:EC IPP rev G
 10.01.18 per DSI9494 EC verified by:DD IPP Rev:H 10.03.23
 as per IIN revA DD verified by:EC IPP Rev:I 10.05.10 as per
 chg003 DD verified :EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-5A Bolt		Purchased	No			110	Each	1,156.000	4	16			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST350				1156					
				115371				356		115371			
				117423				800					
AN814-6D Plug		Purchased	No			110	Each	4.0000	1	4			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST329				4					
				114742				4		114742			
AN815-6D Union-M-Flare		Purchased	No			110	Each	15.0000	2	8			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST329				15					
				117316				10		117316			
				117514				5					

10

[Handwritten signature]

[Handwritten signature]

[Handwritten signature] 11/6/2011

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Page 2

Work Order ID: 70205

Parent Item: D412-706-011

Parent Item Name: Fuel Purge Canister

Start Date: 5/31/2011

Required Date: 6/3/2011

Start Qty: 4.00

Required Qty: 4.00

AN815-8D

Purchased

No

110

Each

13.0000

1

4



Union-M-Flare

Location

Loc Qty

Loc Code

ST329

13

113749

3

114544

10

113749 3x

114544 1x

AN832-6D

Purchased

No

110

Each

6.0000

1

4



UNION

Location

Loc Qty

Loc Code

ST333

5

117771

5

ST335

1

116289

1

117771 3x

116289 1x

AN833-6D

Purchased

No

110

Each

10.0000

2

8



Elbow, Bulkhead-M-Flare

Location

Loc Qty

Loc Code

ST333

10

117343

10

117343

14

AN833-8D

Purchased

No

110

Each

14.0000

1

4



ELBOW

Location

Loc Qty

Loc Code

ST333

14

114341

4

114544

10

114341

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Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 70205

Parent Item: D412-706-011

Parent Item Name: Fuel Purge Canister



Start Date: 5/31/2011

Required Date: 6/3/2011

Start Qty: 4.00

Required Qty: 4.00

AN924-6D

Purchased

No

110

Each

14.0000

4

16



Nut

Location

Loc Qty

Loc Code

ST336

14

117123

14

AN924-8D

Purchased

No

110

Each

12.0000

1

4



NUT

Location

Loc Qty

Loc Code

MEZZ

12

114341

4

114544

8

AN938-6D

Purchased

No

110

Each

14.0000

1

4



Tee

Location

Loc Qty

Loc Code

ST336

14

101925

14

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

0.0000

8

32



Washer

AN960JD10L

NAS1149D0332J

Purchased

No

110

Each

0.0000

4

16



Washer

AN960JD916

NAS1149D09630

Purchased

No

110

Each

0.0000

2

8



WASHER

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Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Page 4

Work Order ID: 70205

Parent Item: D412-706-011

Parent Item Name: Fuel Purge Canister

Start Date: 5/31/2011

Required Date: 6/3/2011

Start Qty: 4.00

Required Qty: 4.00

D2001-4 Manufactured No

110 Each

8.0000

1

4



Valve Assembly (1/4")

Location

Loc Qty

Loc Code

ST002

8

56682

2

68025

6

110 Each

2.0000

1

4

D3262-043



Canister Assembly

Location

Loc Qty

Loc Code

ST144

2

59738

2

110 Each

11.0000

2

8

D3264-1



Bracket

Location

Loc Qty

Loc Code

ST144

11

59451

1

68026

10

110 Each

5.0000

1

4

D3297-1-0098



HOSE ASS'Y

Location

Loc Qty

Loc Code

ST194

5

47500

1

59540

4

56682 2x

68025 2x

4

70205 2x

59738 2x

8

59451 1x

68026 7x

4

~~47500~~ 1
59540 4x

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Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 70205

Parent Item: D412-706-011

Parent Item Name: Fuel Purge Canister

Start Date: 5/31/2011

Required Date: 6/3/2011

Start Qty: 4.00

Required Qty: 4.00

D3297-3-0085 Manufactured No

110 Each

5.0000

1

4



HOSE ASS'Y.

Location

Loc Qty

Loc Code

ST194

5

59543

5

110 Each

5.0000

1

4

D3297-3-0210 Manufactured No



HOSE ASS'Y

Location

Loc Qty

Loc Code

ST194

5

47502

1

59544

4

110 Each

14.0000

1

4

D3298-005 Manufactured No



Tube Assembly

Location

Loc Qty

Loc Code

ST195

14

47505

3

48509

5

55527

6

110 Each

9.0000

1

4

D3298-007 Manufactured No



Tube Assembly

Location

Loc Qty

Loc Code

ST195

9

55529

3

58969

6

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Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 70205

Parent Item: D412-706-011

Parent Item Name: Fuel Purge Canister



Start Date: 5/31/2011

Required Date: 6/3/2011

Start Qty: 4.00

Required Qty: 4.00

D3299-3

Manufactured No

110

Each

16.0000

1

4



Fitting

Location

Loc Qty

Loc Code

ST046

16

42171

10

55530

6

42171

D3299-5

Manufactured No

110

Each

16.0000

1

4



Fitting

Location

Loc Qty

Loc Code

ST047

16

43657

10

55531

6

43657

D3299-7

Manufactured No

110

Each

10.0000

1

4



Fitting

Location

Loc Qty

Loc Code

ST047

10

57411

10

57411

D3301-1

Manufactured No

110

Each

13.0000

1

4



Placard

Location

Loc Qty

Loc Code

ST047

13

56601

3

56685

10

56601 3x

56685 1x

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Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 7

Work Order ID: 70205

Parent Item: D412-706-011

Parent Item Name: Fuel Purge Canister

Start Date: 5/31/2011

Required Date: 6/3/2011

Start Qty: 4.00

Required Qty: 4.00

D3301-3

Manufactured No

110

Each

11.0000

1

4



Placard

Location

Loc Qty

Loc Code

ST047

11

47423

5

60250

6

47423

D3302-1

Manufactured No

110

Each

4.0000

1

4



Doubler

Location

Loc Qty

Loc Code

ST143

4

60251

4

60201

D3302-3

Manufactured No

110

Each

6.0000

-1

4



Doubler

Location

Loc Qty

Loc Code

ST143

6

54578

6

54578

D3329-1

Manufactured No

110

Each

8.0000

2

18



Bushing

Location

Loc Qty

Loc Code

ST048

8

34218

8

34218

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 70205

Parent Item: D412-706-011

Parent Item Name: Fuel Purge Canister

Start Date: 5/31/2011

Required Date: 6/3/2011

Start Qty: 4.00

Required Qty: 4.00

D4054-001

Manufactured No

110 Each

10.0000

4



Tube Assembly

Location

Loc Qty

Loc Code

ST193

10

58155

7

58970

3

58155 14
58970 3x

D4054-003

Manufactured No

110 Each

10.0000

4



Tube Assembly

Location

Loc Qty

Loc Code

ST193

10

58156

6

58971

4

58971
4

D4054-009

Manufactured No

110 Each

4.0000

1



Tube Assembly

Location

Loc Qty

Loc Code

ST193

4

58157

4

58157
4

'MS21042L3

Purchased No

110 Each

2,119.000

4



Nut

Location

Loc Qty

Loc Code

ST300

2119

116391

11

116540

142

116549

766

117441

800

117601

400

116540

16
11/06/01

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 70205

Parent Item: D412-706-011

Parent Item Name: Fuel Purge Canister

Start Date: 5/31/2011

Required Date: 6/3/2011

Start Qty: 4.00

Required Qty: 4.00

MS21919-WDG9

Purchased

No

110

Each

51.0000

2

8



Clamp

Location

Loc Qty

Loc Code

ST309

51

107012

3

111578

8

116702

40

107012x3
111578

MS21920-42

Purchased

No

110

Each

14.0000

2

8



CLAMP(per MIL-DTL-8783C)

Location

Loc Qty

Loc Code

ST451

14

115358

2

117407

12

115358 24
117407 64
28

MS29512-06

Purchased

No

110

Each

35.0000



O-RING

Location

Loc Qty

Loc Code

ST288

1

116391

4

ST294

30

117316

30

116391 44
117316 274
8

MS29512-08

Purchased

No

110

Each

17.0000



O-RING

Location

Loc Qty

Loc Code

ST294

17

113706

17

116391 44
117316 274
8
113706
11/4/12
PTO

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Dart Aerospace Ltd

W/O: 70205		WORK ORDER CHANGES						
DATE	STEP	WCR 11-614	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
11/6/2	#110	ADD MS29512-08 x 1 per Kit B <u>M113706</u> ADD AN814-8D x 1 per Kit. We will ship to customer once we receive it. <u>NCR 11-614</u> .		MJF			11.06.03	S. Volelos
		M117967		LO	11/6/8	1		S. Volelos

Part No: D412-786-011 PAR #: _____ Fault Category: Engineering NCR: Yes No DQA: _____ Date: _____
Resolution: Re work Disposition: Re work QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 70205



Parent Item: D412-706-011



Parent Item Name: Fuel Purge Canister

Start Date: 5/31/2011

Required Date: 6/3/2011

Start Qty: 4.00

Required Qty: 4.00

MS35489-11

Purchased

No

110

Each

18.0000

4



GROMMET

Location

Loc Qty

Loc Code

ST296

18

109166

18

109/66

10
Pull 6/1/11 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D412-706 REV. A AND ICA-D412-706 REV. 0

REF TCCA STC: SH04-54

REF FAA STC: SR02055NY

REF. EASA STC: EASA.IM.R.S.01180

DESCRIPTION:

AT CHG 002, THE D412-706-011 FUEL PURGE CANISTER INSTALLATION HAS BEEN MODIFIED WITH LARGER VENT LINES TO ELIMINATE BACK PRESSURE THAT MAY OCCUR WHEN STARTING THE SECOND ENGINE IF THE CANISTER HAS NOT BEEN PROPERLY DRAINED. THE BACK PRESSURE IS EVIDENCED BY AN ONGOING VAPOR DISCHARGE FROM THE CANISTER VENT AT LOW TO MEDIUM RPM WHILE STARTING THE 2nd ENGINE. THE UPDATED PARTS LIST IS SHOWN BELOW:

IS




QTY -011	PART NUMBER	DESCRIPTION
X	D412-706-011	FUEL PURGE CANISTER INSTALLATION (212/412)
1	D2001-4	VALVE ASSEMBLY
1	D3262-043	CANISTER ASSEMBLY (WAS D3262-041)
2	D3264-1	BRACKET
1	D3297-1-0098	HOSE ASSEMBLY
1	D3297-3-0085	HOSE ASSEMBLY
1	D3297-3-0210	HOSE ASSEMBLY
1	D4054-001	TUBE ASSEMBLY (WAS D3298-001)
1	D4054-003	TUBE ASSEMBLY (WAS D3298-003)
1	D3298-005	TUBE ASSEMBLY
1	D3298-007	TUBE ASSEMBLY
1	D4054-009	TUBE ASSEMBLY (WAS D3298-009)
1	D3299-7	FITTING (WAS 3299-1)
1	D3299-3	FITTING
1	D3299-5	FITTING
1	D3301-1	PLACARD
1	D3301-3	PLACARD
1	D3302-1	DOUBLER
1	D3302-3	DOUBLER
2	D3329-1	BUSHING
4	AN3-5A	BOLT
1	AN814-6D	PLUG
2	AN815-6D	UNION
1	AN815-8D	UNION (WAS AN815-6D)
1	AN832-6D	UNION
1	AN833-6D	ELBOW
1	AN833-8D	ELBOW (WAS AN833-6D)

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: 
D. SHEPHERD (DE # 02)

DATE: 10.01.07
CERT. NO.: SH04-54
ISSUE NO.: 1

A	NEW ISSUE	RF	10.01.07
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. REV. A DSI 9494 SHEET 1 OF 3 TITLE SCALE 212/412 CANISTER UPGRADE KIT NTS	
DRAWN	RF		
CHECKED			
MFG. APPR.	N/A		
APPROVED			
DE APPR.			
DATE	10.01.07		
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REFERENCE ONLY

Continue from previous sheet

4	AN924-6D	NUT
1	AN924-8D	NUT (WAS AN924-6D)
1	AN938-6D	TEE
4	AN960JD10L	WASHER (OR NAS1149D0332J)
8	AN960JD10	WASHER (OR NAS1149D0363J)
2	AN960JD916	WASHER
4	MS21042L3	NUT
2	MS21919WDG9	CLAMP
2	MS21920-42	CLAMP
8	MS29512-06	O-RING (WAS MS28778-6)
2	MS29512-08	O-RING (WAS MS28778-6)
1	MS35489-11	GROMMET

FOR CUSTOMERS WHO HAVE EXPERIENCED THIS PROBLEM IN SERVICE, THE DSI 9494-011 UPGRADE KIT IS AVAILABLE TO UPGRADE THE INSTALLATION FROM CHG 001 TO CHG 002.




QTY -011	PART NUMBER	DESCRIPTION
X	DSI 9494-011	212/412 CANISTER UPGRADE KIT
1	D3262-043	CANISTER ASSEMBLY
1	D4054-001	TUBE ASSEMBLY
1	D4054-003	TUBE ASSEMBLY
1	D4054-009	TUBE ASSEMBLY
1	D3299-7	FITTING
1	AN815-8D	UNION
1	AN833-8D	ELBOW
1	AN924-8D	NUT
2	MS29512-08	O-RING

WEIGHT AND BALANCE:
NO CHANGE

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED
BY: 
D. SHEPHERD (DE # 02)

DATE: 10.01.07
CERT. NO.: SH04-54
ISSUE NO.: 1

DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9494	SHEET 2 OF 3
APPROVED		TITLE	SCALE
DE APPR.		212/412 CANISTER UPGRADE KIT	NTS
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